

AWARD/CONTRACT		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)		Rating DOA5		Page 1 Of 3	
2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0125		3. Effective Date 2003JUN23		4. Requisition/Purchase Request/Project No. SEE SCHEDULE			
5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DEE ANN DEWINTER (309)782-3801 ROCK ISLAND IL 61299-7630		Code W52H09	6. Administered By (If Other Than Item 5) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			Code S1403A	
e-mail address: DEWINTERD@RIA.ARMY.MIL		SCD C		PAS NONE		ADP PT HQ0339	
7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) SEILER INSTRUMENT & MANUFACTURING CO., INC. 170 E. KIRKHAM AVENUE ST LOUIS, MO. 63119-1791 TYPE BUSINESS: Other Small Business Performing in U.S.				8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE			
				9. Discount For Prompt Payment			
				10. Submit Invoices (4 Copies Unless Otherwise Specified) Item 12			
Code 11934		Facility Code		To The Address Shown In:			
11. Ship To/Mark For SEE SCHEDULE		Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	
13. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()			14. Accounting And Appropriation Data				
15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price		15C. Quantity	15D. Unit	15E. Unit Price	15F. Amount	
			KIND OF CONTRACT: Supply Contracts and Priced Orders				
Contract Expiration Date: 2005DEC31				15G. Total Amount Of Contract		\$0.00	
16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1		I	Contract Clauses	
	B	Supplies or Services and Prices/Costs		Part III - List Of Documents, Exhibits, And Other Attachments			
	C	Description/Specs./Work Statement		X	J	List of Attachments	3
	D	Packaging and Marking		Part IV - Representations And Instructions			
	E	Inspection and Acceptance			K	Representations, Certifications, and Other Statements of Offerors	
	F	Deliveries or Performance			L	Instrs., Conds., and Notices to Offerors	
	G	Contract Administration Data			M	Evaluation Factors for Award	
	H	Special Contract Requirements					
Contracting Officer Will Complete Item 17 Or 18 As Applicable							
17. <input type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number DAAE2002R0237 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. Name And Title Of Signer (Type Or Print)				20A. Name Of Contracting Officer MARY DONOVAN DONOVANM@RIA.ARMY.MIL (309)782-4895			
19B. Name of Contractor By _____ (Signature of person authorized to sign)		19c. Date Signed		20B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		20C. Date Signed 2003JUN23	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0125 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

This award is a 3 year Indefinite Delivery Indefinite Quantity (IDIQ) contract in accordance with FAR 52.216-22 for various Mortar Components with Tritium as follows:

TELESCOPE, ELBOW M67	6650-01-341-5195
TELESCOPE, ELBOW M64	1240-01-211-3608
M58 AIMING POST LIGHT	1290-00-169-1934
M59 AIMING POST LIGHT	1290-00-169-1934

The government's only liability under this contract is for the guaranteed minimum quantity of 250 each for CLIN 0001 for the first pricing period. Delivery order 0001 will be issued simultaneously with this award for the guaranteed minimum quantity.

Additional delivery orders may be issued against this contract. Pricing for each ordering period will be in accordance with the contractor's pricing on Solicitation DAAE20-02-R-0237 as attached (Attachment 001). The pricing periods for this contract are as follows:

Pricing Period (PP)1	Award date through 31 Dec 03
Pricing Period (PP)2	01 Jan 04 through 31 Dec 04
Pricing Period (PP)3	01 Jan 05 through 31 Dec 05

Deliveries are FOB Origin. This contract is awarded without a requirement for First Article Testing.

CLIN 0003/M58 Aiming Post Light NSN is clarified to read 1290-00-169-1934 as reflected above.

All other terms and conditions of Solicitation DAAE20-02-R-0237 are hereby incorporated as part of this award document.

Seiler Instrument letter (Attachment 002), 16 May 2003, is incorporated and made a part of this award document.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	PRICING SPREADSHEET			
Attachment 002	PROPOSAL EXTENSION LETTER			